

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	15.06.02	Job No.:		ADR Yes/No:	N	ADR Date:	N/A	ECN #:	15- 564
Product No.:	D350-636-113			Created By:		Approved By:			
Product Name:	WEARPLATE KIT			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	15/06/04
Production Manager / Coord.	Y	MP / MF	15.6.4
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	15.06.04
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	15/06/04
QC Coordinator	Y	PD	15.06.04
Customer Support	Y	SW / LM	15.06.04
Customer Technical Support	Y	MB / HS	15.06.03
Marketing	N	KO / SL	
Sales Support Manager	N	CP	

Reason for Change:

TO FACILITATE MANUFACTURING

Documents Affected:

RELEASE D5145 AND D5146 REV. B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 15-43 URF: _____

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N		PER DAVID SHEPHERD, NO MDL UPDATE REQ'D	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.06.04
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		15.06.04
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D350-636-113 NOW AT CHG 002	15.06.04
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		15.06.04
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.06.04
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		15.06.04
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:

UPDATE BOM, ROUTES, W/O'S IN ACCORDANCE WITH D5145 AND D5146 REV. B.

ECN Verified & Complete

Date: JUN 08 2015